

SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

This form is filed during the 20 day period immediately preceding an election to report (1) all contributions, loans, or transfer of funds received in excess of \$200; or (2) expenditures made in excess of \$200.

All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form within 48 hours of the time the transaction occurred.

Mail to: CAMPAIGN FINANCE, Post Office Box 4388, Baton Rouge, LA 70821

1. Full Name and Address of Person/Committee

*ARTTECH Recovery Services
43125 Hwy 621
Gonzales, LA 70737*

OFFICE USE ONLY

*11/6
Spec
10/4*

10006753

2. Name and address of Committee Chairperson, if applicable

3. Date of Election November 2, 2010

4. a. Name of Person Preparing Report

Angelle Dashantelis

b. Daytime Telephone 225-241-4644

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5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed, have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of October, 2010.

Angelle Dashantelis

Signature of Person/Committee Chairperson

225-241-4644

Daytime Telephone Number

Signature of Treasurer, if any

Daytime Telephone Number

SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

The following information must be reported for all contributions, in-kind contributions, and/or transfer of funds exceeding \$200 received during the 20 days before the election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Valuation if In-Kind
Airetech Recovery Services 43125 Hwy 621 Gonzales, LA 70737	10/13/10 \$ 967.83	

SCHEDULE C: EXPENDITURES

Use this schedule to report expenditures in excess of \$200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Ascension Parish Library 708 S. Irma Blvd. Gonzales, LA 70737	10/13/10	\$957.83 - purchased yard signs supporting parish library renewal

Form 201, Rev. 7/04, Page Rev. 7/04